

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 12,11,39,000/- to PUBLIC HEALTH Orders - Issued.

FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

G.O.Rt.No.: 2034

Dated: 07-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

ORDER:

In pursuance of the orders issued in references read above, the PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.12,11,39,000/- (Rupees Twelve Crores Eleven Lakhs Thirty Nine Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Municipalities and Corporations Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyderabad. Remarks: DV Bill Credited to the Account of the Contractor									
1	2215-01-101-11-04-310-319	V	97,30	..	..	97,30	..	97,30	..
2	2215-01-789-11-04-310-319	V	11,02	..	..	11,02	..	11,02	..
3	2215-01-796-11-04-310-319	V	1,87	..	..	1,87	..	1,87	..
Scheme Name: Assistance to Municipalities / Corporations for Completion of Water Supply Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyd. Remarks: DV Bill Credited to the Account of the Contractor									
4	2217-80-191-11-60-310-319	V	51,21	..	..	51,21	..	51,21	..
5	2217-80-789-11-60-310-319	V	5,80	..	..	5,80	..	5,80	..
6	2217-80-796-11-60-310-319	V	98	..	..	98	..	98	..
Scheme Name: Assistance to Proddutur Municipality towards Storm Water Drainage and Creation of Infrastructure Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyd. Remarks: DV Bill Credited to the Account of the Contractor									
7	2217-80-789-11-79-310-319	V	12,50	..	..	12,50	..	12,50	..
8	2217-80-796-11-79-310-319	V	2,12	..	..	2,12	..	2,12	..
Scheme Name: Assistance to Proddutur Municipality towards Storm Water Drainage and Creation of Infrastructure Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH HYD Remarks: DV Bill Credited to the Account of the Contractor									
9	2217-80-191-11-79-310-319	V	1,10,37	..	..	1,10,37	..	1,10,37	..
Scheme Name: Assistance to Pulivendula Municipality for Under Ground Drainage and Roads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyderabad. Remarks: DV Bill Credited to the Account of the Contractor									
10	2217-80-191-11-75-310-319	V	66,22	..	..	66,22	..	66,22	..
11	2217-80-789-11-75-310-319	V	7,50	..	..	7,50	..	7,50	..
12	2217-80-796-11-75-310-319	V	1,27	..	..	1,27	..	1,27	..
Scheme Name: E-Seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyderabad. Remarks: DV Bill Credited to the Account of the Contractor.									
13	2215-02-105-11-08-310-319	V	21,75	..	..	21,75	..	5,43	16,32
Scheme Name: Urban Water Supply Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyd. Remarks: DV Bill Credited to the Account of the Contractor.									
14	2215-01-101-11-10-270-273	V	43,50	..	..	43,50	..	43,50	..

Scheme Name: Urban Water Supply Scheme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: ENC PH Hyderabad. Remarks: DV Bill Credited to the Account of the Contractor.									
15	2215-01-101-11-10-310-319	V	7,01,37	..	..	7,01,37	..	7,01,37	..
16	2215-01-789-11-11-310-319	V	79,43	..	..	79,43	..	79,43	..
17	2215-01-796-11-11-310-319	V	13,50	..	..	13,50	..	13,50	..
Total			12,27,71	..	..	12,27,71	..	12,11,39	16,32

The (**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)
(WP Incharge)

To
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT
PUBLIC HEALTH
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.